



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Well 4R Water Storage Tank and Pump Station Project, 1215 Thurman Street

MEETING DATE: January 15, 1997

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.


BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the November 20, 1996 City Council meeting. The change orders for this project are shown on the attached summary.

The original contract for this project was \$1,222,300.00. The total cost of change orders to date is \$105,040.65, or approximately 8.6 percent of the contract. The project is approximately 41 percent complete. The summary, showing descriptions of the change orders, is very brief; however, detailed below is a more complete description of the work involved in the change orders over \$1,500.00. More detailed descriptions and backup information for all of the change orders are available in the Public Works office.

Change Order No. 9 - Upgrading of the chlorination system. It was determined that the system originally specified would not meet the cities needs. (\$61,144.79)

Change Order No. 10 - This change order covers the additional cost of changing the paint at the steel water tank to an epoxy coating system. The epoxy coating system will last longer and require less maintenance. (\$7,323.06)

FUNDING: There are sufficient funds budgeted in the Well 4R Water Storage Tank and Pump Station account to cover these change orders.

  
Jack L. Ronsko  
Public Works Director

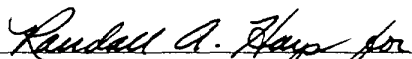
Prepared by Gary Wiman, Construction Manager

JLR/GRW/lm

Attachment

cc: City Engineer  
Construction Manager

APPROVED: \_\_\_\_\_



H. Dixon Flynn City Manager

# CITY OF LODI

## CHANGE ORDER LOG

PROJECT: WELL NO. 4R WATER STORAGE TANK AND PUMP STATION

CONTRACTOR: CONCO WEST Inc.

CONSULTANT: MONTGOMERY WATSON AMERICAS, INC.

DATE PRINTED: 1/6/97

CO NUMBER	DESCRIPTION OF CHANGE	NEG
		COST
1	RFI 2001 Add electrical grounding grid to site	35,587.39
2	RFI 7 Delete PVC rigid conduit requirement (CREDIT)	-2,600.00
3	RFI 2002 Delete water softener at pump building (CREDIT)	-7,754.00
4	RFI 18 Add thrust blocks at underground piping	1,092.15
5	RFI 2003 Building structural changes required by Building Dept.	7,410.21
6	Added work at existing manholes and piping due to unknown conditions	833.84
7	16" Storm drain pipe conflict with 8"backwash pipe line	648.94
8	Add plumbing waste line trap primers	1,354.27
9	Chlorine Generation System	61,144.79
10	Epoxy Coating System at Steel Water Tank	7,323.06
	Change Order Total To Date	105,040.65
	Original Contract	1,222,300.00
	Total Contract To Date	1,327,340.65
	CHANGE ORDER PERCENT OF ORIGINAL CONTRACT	8.60%